# BELL ATLANTIC RESPONSE TO
# MA DTE KPMG EXCEPTION

**Exception #:** 12

**Component:** **HP observed inconsistencies during a review of the Pre-Order and Order Business Rules Version 4.3.1 and EDI Guides Version 4.3.1.**

**Domain:** POP

**Date Uncovered by KPMG:** 6/19/00

**Date BA Received:** 6/19/00

**Date BA Responded:** 6/28/00; 7/10/00 (1st Revision)

**KPMG Summary Statement And** **Without clear and consistent documentation, CLECs cannot properly format EDI transactions and communicate with Bell Atlantic.**

**BA Response:** **7/10/00 BA Response**

## Issue 12.1

HP observed inconsistencies during a review of the Pre-Order Business Rules Version 4.3.1 and the Pre-Order EDI Guide Version 4.3.1.

A. On page 132 of the Business Rules for CSA, CCNA is depicted as a valid data element. All of the data element characteristics, however, appear to be identical to the HTSEQ data element. Also, CCNA is not depicted within the CSA EDI Guidelines or the 3.13. CSA EDI Example. It is unclear whether CCNA is a valid data element for CSA. In addition, the EDI mapping for CCNA is unclear.

   **BA Response:** This is a Business Rules issue and was corrected in CR#1469. The field CCNA was removed.

B. On page 154 on the Business Rules for DLR, FINDINGNAME is identified as having a length of 12. On page 69 of the EDI Guidelines, however, FINDINGNAME is depicted as mapped to the N102, N201, and N202 data fields. In the 3.11 DLR EDI Example, the EDI mapping depicts FINDINGNAME as having a length of 132 and being split across the N102, N201 and N202 mapping locations. The length of FINDINGNAME and the EDI mapping location of FINDINGNAME are unclear.

   **BA Response:** The FINDINGNAME length is 12. The EDI Example 3.11 will be corrected.

C. On page 157 of the Business Rules for DLA, FINDINGNAME is identified as having a length of 12. On page 71 in the EDI Guidelines, however, FINDINGNAME is depicted as mapped to the N102, N201 and N202 data fields. In the 3.12 DLA EDI Example, the EDI mapping depicts FINDINGNAME as having a length of 132 and being split across the N102, N201 and N202 mapping locations. The length of FINDINGNAME and the EDI Mapping location are unclear.

**BA Response:** The FINDINGNAME length is 12. The EDI Example 3.12 will be corrected.

D. On page 3 of the EDI Guidelines for CCSR, USOC is depicted as mapped with a qualifier of 'SC'. In the 3.1 CCSR EDI Example, however, USOC is depicted as mapped with a qualifier of 'UC'. The EDI mapping qualifier for USOC is unclear.

**BA Response:** The correct qualifier is 'UC'. The EDI Example is correct. The EDI Guide will be corrected.

E. On page 10 in the Business Rules for CCSA, DATASIZE is identified as a valid data element. DATASIZE is not found, however, in the EDI Guidelines or in the 3.2 CCSA EDI Example. It is unclear whether DATASIZE is valid for EDI. In addition, it is unclear what the EDI mapping for DATASIZE is.

**BA Response:** The Data Size field is a calculation of the length of the CSSR text message. EDI returns the text message but not the calculated Data Size, therefore, this will not be displayed in the specification or example.

F. On page 17 of the EDI Guidelines for ADA/DTN, NPANXX is depicted as mapped to PO1/SI with a qualifier of 'LS'. In the 3.4 ADA/DTN Response EDI Example, NPANXX is also depicted as mapped to PO1/SI with a qualifier of 'LS'. In the 3.4 EDI Example, however, an unknown data element (not found in the Business Rules) is also found. This data element is NPANXXRG, which is mapped o the PO1/SLN/SI with a qualifier of 'RQ'. The significance of NPANXXRG to NPANXX is unclear. In addition, the EDI mapping of NPANXX is unclear.

**BA Response:** The correct qualifier is 'RQ'. This correction was made and notification sent in CR#1451. In addition, the data element NPANXXRG is incorrect in the example and was removed in CR#1473.

G. On page 17 of the EDI Guidelines for ADA/DTN Response, the three data elements EXCHANGE, EXCHWC, and FX are all depicted as mapped within an SLN for Exchange Group. In the 3.4 ADA/DTN Response, however, these three data elements are depicted as mapped within an SLN for Switch Group. The EDI mapping for EXCHANGE, EXCHWC and FX are unclear.

**BA Response:** The data elements are mapped in the Switch Group. The EDI Example is correct. The EDI Guide will be corrected.

H. On pages 25 of the EDI Guidelines for CTNS, CLLI and SWDESC are described as being elements within an SLN Switch group. The 3.5 CTNS Query EDI Example, however, does not depict these elements as grouped within an SLN Switch Group. The EDI mapping for CLLI and SWDESC is unclear.

**BA Response:** The Example has been corrected to reflect the data elements within the Switch group in CR#1515.

I. On pages 25 and 26 of the EDI Guidelines for CTNS Inquiry,

EXCHANGE, EXCHWC and FX are described as being elements within an SLN Exchange group. The 3.5 CTNS Query EDI Example, however, does not depict these elements as grouped within an SLN Exchange Group. The EDI mapping for EXCHANGE, EXCHWC and FX is unclear.

**BA Response:** The above data elements are mapped in the Switch group. The EDI Guide will be corrected.

J. On page 28 of the EDI Guidelines for CTNS, TOS is depicted as mapped to a Header SI. In the 3.6 CTNS Response EDI Example, however, TOS is depicted as mapped to a PO1/SI. The EDI mapping location for TOS is unclear.

**BA Response:** The TOS data element is mapped in the Detail. The EDI Guide will be corrected.

K. On page 28 of the EDI Guidelines for CTNS Response, TNSEL and AVTN are depicted as mapped to an SLN TN Group. In the 3.6 CTNS Response EDI Example, however, TNSEL and AVTN are depicted as mapped within an SLN Exchange Group. The EDI mapping for TNSEL and AVTN is unclear.

**BA Response:** The Example has been corrected to reflect the data elements within the TN group in CR#1515.

L. On page 33 of the EDI Guidelines for CTNS Response, EXCHANGE, EXCHWC and FX are described as being elements within an SLN Exchange group. The 3.6 CTNS Response EDI Example, however, depicts these elements within an SLN Switch Group. The EDI mapping for EXCHANGE, EXCHWC and FX are unclear.

**BA Response:** The above elements are mapped in the Switch Group. The EDI Guide will be corrected.

M. On page 43 of the EDI Guidelines for CTN/R, CLLI and SWDESC are described as being elements within an SLN Switch group. The 3.7 CTN/R Inquiry EDI Example, however, does not depict these elements as grouped within an SLN Switch Group. The EDI mapping for CLLI and SWDESC is unclear.

**BA Response:** The Example has been corrected to reflect the data elements within the Switch group in CR#1515.

N. On page 42 of the EDI Guidelines for CTN/R Inquiry, EXCHANGE, EXCHWC and FX are described as being elements within an SLN Exchange Group. The 3.7 CTN/R Inquiry EDI Example, however, does not depict these elements as grouped within an SLN Exchange Group. The EDI mapping for EXCHANGE, EXCHWC and FX is unclear.

**BA Response:** The data elements are mapped in the Switch group. The EDI Guide will be corrected. The EDI Example has been corrected to reflect the data elements within the Switch group in CR#1515.

O. On page 43 of the EDI Guidelines for CTN/R Inquiry, TNSEL and AVTN are depicted as mapped to an SLN TN Group. The 3.7 CTN/R

Inquiry EDI Example, however, does not depict these elements as grouped within an SLN TN Group. The EDI mapping for TNSEL and AVTN is unclear.

**BA Response:** The data elements are mapped in the TN Group. The EDI Guide will be updated to remove reference to the Exchange Group. The EDI Example has been corrected to reflect the data elements within the TN Group in CR#1515.

P.   On page 45 of the EDI Guidelines for CTN/R Response, TOS is depicted as mapped to a Header SI. In the 3.8 CTN/R Response EDI Example, however, TOS is depicted as mapped to a PO1/SI. The EDI mapping location for TOS is unclear.

**BA Response:** The TOS element is mapped in the Detail in PO1/SI. The EDI Guide will be corrected.

Q.   On page 49 of the EDI Guidelines for CTN/R Response, TNSEL and ATN are depicted as mapping to an SLN TN Group. In the 3.8 CTN/R Response EDI Example, however, TNSEL and AVTN are depicted as mapped within an SLN Exchange Group. The EDI mapping for location for TNSEL and AVTN is unclear.

**BA Response:** The data elements are mapped in the TN Group. The EDI Example will be corrected.

R.   On page 50 of the EDI Guidelines for CTN/R Response, EXCHANGE, EXCHWC and FX are described as being elements within an SLN Exchange Group. The 3.8 CTN/R Response EDI Example, however, depicts these elements within an SLN Switch Group. The EDI mapping for EXCHANGE, EXCHWC and FX is unclear.

**BA Response:** The data elements are mapped in the Switch Group. The EDI Guide will be corrected.

S.   On page 71 of the EDI Guidelines for DLA, EATN is depicted as mapped to a REF segment within the PO1/SLN/N1. In the 3.12 DLA EDI Example, however, EATN is not found. The EDI mapping for EATN does not exist in the 3.12 EDI Example.

**BA Response:** EDI Example 3.12 reflects the correct mapping of the EATN data element.

T.   On page 72 of the EDI Guidelines for DLA, DES is depicted as mapped to an IN1 segment within a PO1/N1. There is no valid IN1 segment. In the 3.12 DLA EDI Example, DES is depicted as mapped to two locations: PO1/SLN/N9/MTX and PO1/SLN/N1/IN2. The EDI mapping and mapping locations for DES is unclear.

**BA Response:** The EDI Guide will be updated to reflect the correct mapping of the DES data element as NX202 in a PO1/SLN/N1, Qualifying Data Elements as N101=DH, NX201=21. The Example will also be corrected to reflect this change.

U.   On page 73 of the EDI Guidelines for DLA, NSLOC is depicted as mapped to MTX01. This should state MTX02. In addition, in the 3.12

DLA EDI Example, NSLOC is not found. The EDI mapping for NSLOC does not exist.

**BA Response:** The EDI Example will be updated to reflect the mapping of the NSLOC data element.

V. On page 80 of the EDI Guidelines for ISA, INSTCOMM is depicted as mapped to a DTM segment within a PO1/SLN. In the 3.16 ISA EDI Example, however, INSTCOMM is depicted as mapped to a DTM segment within a PO1/SLN/N9. The EDI mapping location for INSTCOMM is unclear.

**BA Response:** The EDI Guide will be updated to reflect the correct mapping of the INSTCOMM data element as PO1/SLN/N9.

W. On page 179 of the Business Rules for LQB/LQE, CUSTUNITVAL is identified as a valid data element. CUSTUNITVAL is not found in the EDI Guidelines, however, for LQB/LQE. There is mapping depicted within the 3.17 LQB/LQE EDI Example.

**BA Response:** The EDI Guide will be updated to reflect the mapping of the CUSTUNITVAL data element. The data element is mapped correctly in the Example.

X. On page 180 of the Business Rules for LQB/LQE, CUSTSTRVAL is identified as a valid data element. CUSTSTRVAL is not found in the EDI Guidelines, however, for LQB/LQE. The mapping depicted within the 3.17 LQB/LQE EDI Example.

**BA Response:** The EDI Guide will be updated to reflect the mapping of the CUSTSTRVAL data element. The data element is mapped correctly in the Example.

Y. On page 84 of the EDI Guidelines for LQB/LQE, SAST is depicted as mapped to a Header N1/NX2 segment. In the 3.17 LQB/LQE EDI Example, however, SAST is depicted as mapped to a Header N4. The EDI mapping for SAST is unclear.

**BA Response:** The SAST field is mapped as N402. This was corrected in CR#1473.

Z. On page 91 of the EDI Guidelines for PSA, SAST is depicted as mapped to a Header N402 and the word 'Header' is indicated. In the comments, however, 'PO1/N1' is indicated.

**BA Response:** The EDI Guide will be updated to reflect the correct mapping of the SAST as N1 in the Header. The Example will also be corrected to reflect the correct mapping.

AA. On page 208 of the Business Rules for PSR, MLT is identified as a valid data element. MLT is not found, however, in the EDI Guidelines or in the 3.14 PSR EDI Example. The EDI mapping for MLT is unclear.

**BA Response:** This field will not be mapped in a normal response.

BB. On page 107 of the EDI Guidelines for DDA, SAST is depicted as

mapped to N402 within a PO1/N1. In the 3.23 DDA EDI Example, however, SAST is depicted as mapped to a Header N4. The EDI mapping for SAST is unclear.

**BA Response:** The EDI Example will be updated to reflect the correct mapping of the SAST field in the Header.

CC. On page 118 of the EDI Guidelines for LXR, SAST is depicted as mapped to a Header N402. In the 3.27 LXR EDI Example, however, SAST is depicted as mapped to both a Header N402 and a Detail N402. The EDI mapping for SAST is unclear.

**BA Response:** The EDI Example will be corrected to reflect the correct mapping of the SAST field in the Header.

**Issue 12.2**

HP observed inconsistencies during a review of the Order Business Rules Version 4.3.1 and Order EDI LSOG Mechanization Specification, ELMS Version 4.3.1.

A. On page 32 of the Business Rules for DRS, the data field NPI is identified. NPI is not found in the EDI Guidelines; however, it is depicted in the 3.4 DRS EDI Example as SI*TI*NQ*NPI. The EDI mapping location of NPI on the DRS form is unclear.

**BA Response:** The NPI data field was omitted from the EDI Guidelines. The Business Rules and the EDI Guide Example are correct. The EDI Guide will be updated to correct this omission.

B. On page 27 of the EDI Guidelines for DL, LTEXT is depicted with qualifiers of N901=82 and N902=LTXTY. The 3.3 DL EDI Example maps LTEXT with N9 qualifiers of N901=82 and N903=LTXTY. The N9 qualifiers for LTEXT are unclear.

**BA Response:** The 3.3 DL EDI Example will be clarified. The example should be N9*82*LTXTY.

C. In the EDI LSOG Mechanization Specification, the second P01 in the 3.3 DL EDI Example depicts PO107 as '??'. The value of PO107 for the Delivery Address Information section is unclear.

**BA Response:** The example is incorrect and will be corrected. The Directory Address Information is contained within the main DL PO1 loop.

D. On page 42 of the EDI Guidelines for EU the qualifier for CUSTSTRTYP has N101=IT and N102=NONE. The 3.7 EU EDI Example, however, depicts N1*IT*NAME. The qualifying element and value for CUSTSTRTYP is unclear.

**BA Response:** The N102=NONE qualifier will be removed from the EDI EU Guidelines.

E. On page 42 of the EDI Guidelines for EU, the comments reference element 19 as 'BLDG' which has be re-named CUSTSTRTYP. In the

3.7 EU EDI Example, BLDG is also depicted in the comments instead of CUSTRTYP. These references to BLDG are confusing.

**BA Response:** BLDG will be replaced with CUSTSTRTYP in the 3.7 EU EDI Example..

F. On page 47 of the EDI Guidelines for EU, STATE is depicted as mapped to N402 where N101=X1. In the 3.7 EU EDI Example, however, STATE is mapped as N402 where N101=BT. The EDI mapping location of STATE is unclear.

**BA Response:** The 3.7 EU EDI Example will be updated to depict STATE mapped with an N101=X1 qualifier.

G. On page 47 of the EDI Guidelines for EU, ZIPCODE is depicted as mapped to N403 where N101=X1. In the 3.7 EU EDI Example, ZIPCODE is mapped as N403 where N101=BT. The EDI mapping location of ZIPCODE is unclear.

**BA Response:** The 3.7 EU EDI Example will be updated to depict ZIPCODE mapped with an N101=X1 qualifier.

H. On page 77 of the EDI Guidelines for LSR, VER is depicted as mapped to BCH05 for the 860. In the 3.11 LSR EDI Example, however, VER is mapped in location BCH04 for the 860. The EDI mapping location of VER on the 860 is unclear.

**BA Response:** The 3.11 LSR EDI Example will be updated to correct the BCH segment by adding an asterisk before the VER field.

I. On page 80 of the EDI Guidelines for LSR, CC is depicted as mapped to N1*BY**25*CC. The 3.11 LSR EDI Example, however, depicts the CC mapping as N1*25*CC. The EDI mapping of CC is unclear.

**BA Response:** The 3.11 LSR EDI Example will be updated to depict the CC mapping as N1*BY**25*CC.

J. On page 89 of the EDI Guidelines for LSR, TELNO(IMPCON) is depicted as mapped with a qualifier of TE on the PER Where N101=78. The 3.11 LSR EDI Example, however, does not depict TELNO(IMPCON). The EDI mapping of TELNO(IMPCON) is unclear.

**BA Response:** The 3.11 LSR EDI Example will be updated to depict the TELNO(IMPCON) mapping as PER*CN*IMPCON*BN*PAGER*TE*TELNO.

K. On page 89 of the EDI Guidelines for LSR, TELNO(ALTIMPCON) is depicted as mapped with a qualifier of TE on the PER where N101=78. The 3.11 LSR EDI Example, however, does not depict TELNO(ALTIMPCON). The EDI mapping of TELNO(ALTIMPCON) is unclear.

**BA Response:** The 3.11 LSR EDI Example will be updated to depict the TELNO(IMPCON) mapping as PER*AL*IMPCON*BN*PAGER*TE*TELNO.

L. On page 97 of the EDI Guidelines for LS, RESZONE is depicted as

mapped with a PID03=TI. The 3.9 LS EDI Example, however, depicts the mapping as PID03=AS. The qualifier value of PID03 for RESZONE is unclear.

**BA Response:** The 3.9 LS EDI Example will be updated to depict the RESZONE mapping with a PID03=TI qualifier.

M. On Page 98 of the EDI Guidelines for LS, LOOPQUAL is depicted as mapped with a PID03=TI. The 3.9 LS EDI Example, however, depicts the mapping as PID03=AS. The qualifier value of PID03 for LOOPQUAL is unclear.

**BA Response:** The 3.9 LS EDI Example will be updated to depict the LOOPQUAL mapping with a PID03=TI qualifier.

N. On Page 105 in the EDI Guidelines for LSNP, RESZONE is depicted as mapped with a PID03=TI. The 3.10 LSNP EDI Example, however, depicts the PID03=AS. The qualifier value of PID03 for RESZONE is unclear.

**BA Response:** The 3.10 LSNP EDI Example will be updated to depict the RESZONE mapping with a PID03=TI qualifier.

O. On Page 105 of the EDI Guidelines for LSNP, LOOPQUAL is depicted as mapped with a PID03=TI. The 3.10 LSNP EDI Example, however, depicts the PID03=AS. The qualifier value of PID03 for LOOPQUAL is unclear.

**BA Response:** The 3.10 LSNP EDI Example will be updated to depict the LOOPQUAL mapping with a PID03=TI qualifier.

P. On Page 108 of the EDI Guidelines for LSNP, TCID is depicted with the qualifying data element and values of REF03=PRI/SEC. As TCID2 depicts REF03=SEC, it is assumed that TCID is qualified as REF03=PRI. The REF03 value for TCID is unclear.

**BA Response:** The qualifying value for REF03 will be changed to REF03=PRI in the EDI Guidelines.

Q. On page 140 in the EDI Guidelines for RPL, GBTN within the Secondary Location is depicted as mapped to P01/SI. The 3.1.7 RPL EDI Example, however, depicts the Secondary Location GBTN as mapped to P01/N1/SI. The EDI mapping location of the Secondary Location of GBTN on the RPL form is unclear.

**BA Response:** The 3.17 RPL EDI Example will be updated to depict the Secondary Location GBTN mapped to PO1/SI.

R. On Page 157 of the EDI Guidelines for RS, FA is depicted as mapped to P01/SLN/SI. The 3.18 RS EDI Example, however, depicts the data value ACTCODE mapped in this location. The EDI mapping location of FA on the RS form is unclear.

**BA Response:** The 3.18 RS EDI Example will be updated to replace ACTCODE with FA.

**BA Response: (06-28-00)**

**Issue 12.1**
HP observed inconsistencies during a review of the Pre-Order Business
Rules Version 4.3.1 and the Pre-Order EDI Guide Version 4.3.1.

DD. On page 132 of the Business Rules for CSA, CCNA is depicted as a
valid data element. All of the data element characteristics, however,
appear to be identical to the HTSEQ data element. Also, CCNA is not
depicted within the CSA EDI Guidelines or the 3.13. CSA EDI
Example. It is unclear whether CCNA is a valid data element for CSA.
In addition, the EDI mapping for CCNA is unclear.

    **BA Response:**
    This is a Business Rules issue and was corrected in CR#1469. The field
    CCNA was removed.

EE. On page 154 on the Business Rules for DLR, FINDINGNAME is
identified as having a length of 12. On page 69 of the EDI Guidelines,
however, FINDINGNAME is depicted as mapped to the N102, N201,
and N202 data fields. In the 3.11 DLR EDI Example, the EDI mapping
depicts FINDINGNAME as having a length of 132 and being split
across the N102, N201 and N202 mapping locations. The length of
FINDINGNAME and the EDI mapping location of FINDINGNAME
are unclear.

    **BA Response:**
    The FINDINGNAME length is 12.  The EDI Example 3.11 will be
    corrected.

FF. On page 157 of the Business Rules for DLA, FINDINGNAME is
identified as having a length of 12. On page 71 in the EDI Guidelines,
however, FINDINGNAME is depicted as mapped to the N102, N201
and N202 data fields. In the 3.12 DLA EDI Example, the EDI mapping
depicts FINDINGNAME as having a length of 132 and being split
across the N102, N201 and N202 mapping locations. The length of
FINDINGNAME and the EDI Mapping location are unclear.

    **BA Response:**
    The FINDINGNAME length is 12.  The EDI Example 3.12 will be
    corrected.

GG. On page 3 of the EDI Guidelines for CCSR, USOC is depicted as
mapped with a qualifier of 'SC'. In the 3.1 CCSR EDI Example,
however, USOC is depicted as mapped with a qualifier of 'UC'. The
EDI mapping qualifier for USOC is unclear.

    **BA Response:**
    The correct qualifier is 'UC'. The EDI Example is correct. The EDI
    Guide will be corrected.

HH. On page 10 in the Business Rules for CCSA, DATASIZE is identified
as a valid data element. DATASIZE is not found, however, in the EDI
Guidelines or in the 3.2 CCSA EDI Example. It is unclear whether
DATASIZE is valid for EDI. In addition, it is unclear what the EDI

mapping for DATASIZE is.

**BA Response:**
The Data Size field is a calculation of the length of the CSSR text message. EDI returns the text message but not the calculated Data Size, therefore, this will not be displayed in the specification or example.

II. On page 17 of the EDI Guidelines for ADA/DTN, NPANXX is depicted as mapped to PO1/SI with a qualifier of 'LS'. In the 3.4 ADA/DTN Response EDI Example, NPANXX is also depicted as mapped to PO1/SI with a qualifier of 'LS'. In the 3.4 EDI Example, however, an unknown data element (not found in the Business Rules) is also found. This data element is NPANXXRG, which is mapped o the PO1/SLN/SI with a qualifier of 'RQ'. The significance of NPANXXRG to NPANXX is unclear. In addition, the EDI mapping of NPANXX is unclear.

**BA Response:**
The correct qualifier is 'RQ'. This correction was made and notification sent in CR#1451. In addition, the data element NPANXXRG is incorrect in the example and was removed in CR#1473.

JJ. On page 17 of the EDI Guidelines for ADA/DTN Response, the three data elements EXCHANGE, EXCHWC, and FX are all depicted as mapped within an SLN for Exchange Group. In the 3.4 ADA/DTN Response, however, these three data elements are depicted as mapped within an SLN for Switch Group. The EDI mapping for EXCHANGE, EXCHWC and FX are unclear.

**BA Response:**
The data elements are mapped in the Switch Group. The EDI Example is correct. The EDI Guide will be corrected.

KK. On pages 25 of the EDI Guidelines for CTNS, CLLI and SWDESC are described as being elements within an SLN Switch group. The 3.5 CTNS Query EDI Example, however, does not depict these elements as grouped within an SLN Switch Group. The EDI mapping for CLLI and SWDESC is unclear.

**BA Response:**
The Example has been corrected to reflect the data elements within the Switch group in CR#1515.

LL. On pages 25 and 26 of the EDI Guidelines for CTNS Inquiry, EXCHANGE, EXCHWC and FX are described as being elements within an SLN Exchange group. The 3.5 CTNS Query EDI Example, however, does not depict these elements as grouped within an SLN Exchange Group. The EDI mapping for EXCHANGE, EXCHWC and FX is unclear.

**BA Response:**
The above data elements are mapped in the Switch group. The EDI Guide will be corrected.

MM. On page 28 of the EDI Guidelines for CTNS, TOS is depicted as mapped to a Header SI. In the 3.6 CTNS Response EDI Example, however, TOS is depicted as mapped to a PO1/SI. The EDI mapping

location for TOS is unclear.

**BA Response:**
The TOS data element is mapped in the Detail. The EDI Guide will be corrected.

NN. On page 28 of the EDI Guidelines for CTNS Response, TNSEL and AVTN are depicted as mapped to an SLN TN Group. In the 3.6 CTNS Response EDI Example, however, TNSEL and AVTN are depicted as mapped within an SLN Exchange Group. The EDI mapping for TNSEL and AVTN is unclear.

**BA Response:**
The Example has been corrected to reflect the data elements within the TN group in CR#1515.

OO. On page 33 of the EDI Guidelines for CTNS Response, EXCHANGE, EXCHWC and FX are described as being elements within an SLN Exchange group. The 3.6 CTNS Response EDI Example, however, depicts these elements within an SLN Switch Group. The EDI mapping for EXCHANGE, EXCHWC and FX are unclear.

**BA Response:**
The above elements are mapped in the Switch Group. The EDI Guide will be corrected.

PP. On page 43 of the EDI Guidelines for CTN/R, CLLI and SWDESC are described as being elements within an SLN Switch group. The 3.7 CTN/R Inquiry EDI Example, however, does not depict these elements as grouped within an SLN Switch Group. The EDI mapping for CLLI and SWDESC is unclear.

**BA Response:**
The Example has been corrected to reflect the data elements within the Switch group in CR#1515.

QQ. On page 42 of the EDI Guidelines for CTN/R Inquiry, EXCHANGE, EXCHWC and FX are described as being elements within an SLN Exchange Group. The 3.7 CTN/R Inquiry EDI Example, however, does not depict these elements as grouped within an SLN Exchange Group. The EDI mapping for EXCHANGE, EXCHWC and FX is unclear.

**BA Response:**
The data elements are mapped in the Switch group. The EDI Guide will be corrected. The EDI Example has been corrected to reflect the data elements within the Switch group in CR#1515.

RR. On page 43 of the EDI Guidelines for CTN/R Inquiry, TNSEL and AVTN are depicted as mapped to an SLN TN Group. The 3.7 CTN/R Inquiry EDI Example, however, does not depict these elements as grouped within an SLN TN Group. The EDI mapping for TNSEL and AVTN is unclear.

**BA Response:**
The data elements are mapped in the TN Group. The EDI Guide will be updated to remove reference to the Exchange Group. The EDI Example

has been corrected to reflect the data elements within the TN Group in CR#1515.

SS. On page 45 of the EDI Guidelines for CTN/R Response, TOS is depicted as mapped to a Header SI. In the 3.8 CTN/R Response EDI Example, however, TOS is depicted as mapped to a PO1/SI. The EDI mapping location for TOS is unclear.

**BA Response:**
The TOS element is mapped in the Detail in PO1/SI. The EDI Guide will be corrected.

TT. On page 49 of the EDI Guidelines for CTN/R Response, TNSEL and ATN are depicted as mapping to an SLN TN Group. In the 3.8 CTN/R Response EDI Example, however, TNSEL and AVTN are depicted as mapped within an SLN Exchange Group. The EDI mapping for location for TNSEL and AVTN is unclear.

**BA Response:**
The data elements are mapped in the TN Group. The EDI Example will be corrected.

UU. On page 50 of the EDI Guidelines for CTN/R Response, EXCHANGE, EXCHWC and FX are described as being elements within an SLN Exchange Group. The 3.8 CTN/R Response EDI Example, however, depicts these elements within an SLN Switch Group. The EDI mapping for EXCHANGE, EXCHWC and FX is unclear.

**BA Response:**
The data elements are mapped in the Switch Group. The EDI Guide will be corrected.

VV. On page 71 of the EDI Guidelines for DLA, EATN is depicted as mapped to a REF segment within the PO1/SLN/N1. In the 3.12 DLA EDI Example, however, EATN is not found. The EDI mapping for EATN does not exist in the 3.12 EDI Example.

**BA Response:**
EDI Example 3.12 reflects the correct mapping of the EATN data element.

WW. On page 72 of the EDI Guidelines for DLA, DES is depicted as mapped to an IN1 segment within a PO1/N1. There is no valid IN1 segment. In the 3.12 DLA EDI Example, DES is depicted as mapped to two locations: PO1/SLN/N9/MTX and PO1/SLN/N1/IN2. The EDI mapping and mapping locations for DES is unclear.

**BA Response:**
The EDI Guide will be updated to reflect the correct mapping of the DES data element as IN202 in a PO1/SLN/N1.

XX. On page 73 of the EDI Guidelines for DLA, NSLOC is depicted as mapped to MTX01. This should state MTX02. In addition, in the 3.12 DLA EDI Example, NSLOC is not found. The EDI mapping for NSLOC does not exist.

**BA Response:**
The EDI Example will be updated to reflect the mapping of the NSLOC data element.

YY. On page 80 of the EDI Guidelines for ISA, INSTCOMM is depicted as mapped to a DTM segment within a PO1/SLN. In the 3.16 ISA EDI Example, however, INSTCOMM is depicted as mapped to a DTM segment within a PO1/SLN/N9. The EDI mapping location for INSTCOMM is unclear.

**BA Response:**
The EDI Guide will be updated to reflect the correct mapping of the INSTCOMM data element as PO1/SLN/N9.

ZZ. On page 179 of the Business Rules for LQB/LQE, CUSTUNITVAL is identified as a valid data element. CUSTUNITVAL is not found in the EDI Guidelines, however, for LQB/LQE. There is mapping depicted within the 3.17 LQB/LQE EDI Example.

**BA Response:**
The EDI Guide will be updated to reflect the mapping of the CUSTUNITVAL data element. The data element is mapped correctly in the Example.

AAA. On page 180 of the Business Rules for LQB/LQE, CUSTSTRVAL is identified as a valid data element. CUSTSTRVAL is not found in the EDI Guidelines, however, for LQB/LQE. The mapping depicted within the 3.17 LQB/LQE EDI Example.

**BA Response:**
The EDI Guide will be updated to reflect the mapping of the CUSTSTRVAL data element. The data element is mapped correctly in the Example.

BBB. On page 84 of the EDI Guidelines for LQB/LQE, SAST is depicted as mapped to a Header N1/NX2 segment. In the 3.17 LQB/LQE EDI Example, however, SAST is depicted as mapped to a Header N4. The EDI mapping for SAST is unclear.

**BA Response:**
The SAST field is mapped as N402. This was corrected in CR#1473.

CCC. On page 91 of the EDI Guidelines for PSA, SAST is depicted as mapped to a Header N402 and the word 'Header' is indicated. In the comments, however, 'PO1/N1' is indicated.

**BA Response:**
The EDI Guide will be updated to reflect the correct mapping of the SAST as N1 in the Header.

DDD. On page 208 of the Business Rules for PSR, MLT is identified as a valid data element. MLT is not found, however, in the EDI Guidelines or in the 3.14 PSR EDI Example. The EDI mapping for MLT is unclear.

**BA Response:**
This field will not be mapped in a normal response.

EEE.    On page 107 of the EDI Guidelines for DDA, SAST is depicted as mapped to N402 within a PO1/N1. In the 3.23 DDA EDI Example, however, SAST is depicted as mapped to a Header N4. The EDI mapping for SAST is unclear.

**BA Response:**
The EDI Example will be updated to reflect the correct mapping of the SAST field in the Header.

FFF.    On page 118 of the EDI Guidelines for LXR, SAST is depicted as mapped to a Header N402. In the 3.27 LXR EDI Example, however, SAST is depicted as mapped to both a Header N402 and a Detail N402. The EDI mapping for SAST is unclear.

**BA Response:**
The EDI Example will be corrected to reflect the correct mapping of the SAST field in the Header.

## Issue 12.2

HP observed inconsistencies during a review of the Order Business Rules Version 4.3.1 and Order EDI LSOG Mechanization Specification, ELMS Version 4.3.1.

S.  On page 32 of the Business Rules for DRS, the data field NPI is identified. NPI is not found in the EDI Guidelines; however, it is depicted in the 3.4 DRS EDI Example as SI*TI*NQ*NPI. The EDI mapping location of NPI on the DRS form is unclear.

**BA Response:**
The NPI data field was omitted from the EDI Guidelines.  The Business Rules and the EDI Guide Example are correct.  The EDI Guide will be updated to correct this omission.

T.  On page 27 of the EDI Guidelines for DL, LTEXT is depicted with qualifiers of N901=82 and N902=LTXTY. The 3.3 DL EDI Example maps LTEXT with N9 qualifiers of N901=82 and N903=LTXTY. The N9 qualifiers for LTEXT are unclear.

**BA Response:**
The 3.3 DL EDI Example will be clarified.  The example should be N9*82*LTXTY.

U.  In the EDI LSOG Mechanization Specification, the second P01 in the 3.3 DL EDI Example depicts PO107 as '??'. The value of PO107 for the Delivery Address Information section is unclear.

**BA Response:**
The example is incorrect and will be corrected.  The Directory Address Information is contained within the main DL PO1 loop.

V.  On page 42 of the EDI Guidelines for EU the qualifier for CUSTSTRTYP has N101=IT and N102=NONE. The 3.7 EU EDI Example, however, depicts N1*IT*_NAME_. The qualifying element and value for CUSTSTRTYP is unclear.

**BA Response:**
The N102=NONE qualifier will be removed from the EDI EU Guidelines.

W. On page 42 of the EDI Guidelines for EU, the comments reference element 19 as 'BLDG' which has be re-named CUSTSTRTYP. In the 3.7 EU EDI Example, BLDG is also depicted in the comments instead of CUSTRTYP. These references to BLDG are confusing.

**BA Response:**
BLDG will be replaced with CUSTSTRTYP in the 3.7 EU EDI Example..

X. On page 47 of the EDI Guidelines for EU, STATE is depicted as mapped to N402 where N101=X1. In the 3.7 EU EDI Example, however, STATE is mapped as N402 where N101=BT. The EDI mapping location of STATE is unclear.

**BA Response:**
The 3.7 EU EDI Example will be updated to depict STATE mapped with an N101=X1 qualifier.

Y. On page 47 of the EDI Guidelines for EU, ZIPCODE is depicted as mapped to N403 where N101=X1. In the 3.7 EU EDI Example, ZIPCODE is mapped as N403 where N101=BT. The EDI mapping location of ZIPCODE is unclear.

**BA Response:**
The 3.7 EU EDI Example will be updated to depict ZIPCODE mapped with an N101=X1 qualifier.

Z. On page 77 of the EDI Guidelines for LSR, VER is depicted as mapped to BCH05 for the 860. In the 3.11 LSR EDI Example, however, VER is mapped in location BCH04 for the 860. The EDI mapping location of VER on the 860 is unclear.

**BA Response:**
The 3.11 LSR EDI Example will be updated to correct the BCH segment by adding an asterisk before the VER field.

AA. On page 80 of the EDI Guidelines for LSR, CC is depicted as mapped to N1*BY**25*CC. The 3.11 LSR EDI Example, however, depicts the CC mapping as N1*25*CC. The EDI mapping of CC is unclear.

**BA Response:**
The 3.11 LSR EDI Example will be updated to depict the CC mapping as N1*BY**25*CC.

BB. On page 89 of the EDI Guidelines for LSR, TELNO(IMPCON) is depicted as mapped with a qualifier of TE on the PER Where N101=78. The 3.11 LSR EDI Example, however, does not depict TELNO(IMPCON). The EDI mapping of TELNO(IMPCON) is unclear.

**BA Response:**
The 3.11 LSR EDI Example will be updated to depict the TELNO(IMPCON) mapping as

PER*CN*IMPCON*BN*PAGER*TE*TELNO.

CC. On page 89 of the EDI Guidelines for LSR, TELNO(ALTIMPCON) is depicted as mapped with a qualifier of TE on the PER where N101=78. The 3.11 LSR EDI Example, however, does not depict TELNO(ALTIMPCON). The EDI mapping of TELNO(ALTIMPCON) is unclear.

**BA Response:**
The 3.11 LSR EDI Example will be updated to depict the TELNO(IMPCON) mapping as PER*AL*IMPCON*BN*PAGER*TE*TELNO.

DD. On page 97 of the EDI Guidelines for LS, RESZONE is depicted as mapped with a PID03=TI. The 3.9 LS EDI Example, however, depicts the mapping as PID03=AS. The qualifier value of PID03 for RESZONE is unclear.

**BA Response:**
The 3.9 LS EDI Example will be updated to depict the RESZONE mapping with a PID03=TI qualifier.

EE. On Page 98 of the EDI Guidelines for LS, LOOPQUAL is depicted as mapped with a PID03=TI. The 3.9 LS EDI Example, however, depicts the mapping as PID03=AS. The qualifier value of PID03 for LOOPQUAL is unclear.

**BA Response:**
The 3.9 LS EDI Example will be updated to depict the LOOPQUAL mapping with a PID03=TI qualifier.

FF. On Page 105 in the EDI Guidelines for LSNP, RESZONE is depicted as mapped with a PID03=TI. The 3.10 LSNP EDI Example, however, depicts the PID03=AS. The qualifier value of PID03 for RESZONE is unclear.

**BA Response:**
The 3.10 LSNP EDI Example will be updated to depict the RESZONE mapping with a PID03=TI qualifier.

GG. On Page 105 of the EDI Guidelines for LSNP, LOOPQUAL is depicted as mapped with a PID03=TI. The 3.10 LSNP EDI Example, however, depicts the PID03=AS. The qualifier value of PID03 for LOOPQUAL is unclear.

**BA Response:**
The 3.10 LSNP EDI Example will be updated to depict the LOOPQUAL mapping with a PID03=TI qualifier.

HH. On Page 108 of the EDI Guidelines for LSNP, TCID is depicted with the qualifying data element and values of REF03=PRI/SEC. As TCID2 depicts REF03=SEC, it is assumed that TCID is qualified as REF03=PRI. The REF03 value for TCID is unclear.

**BA Response:**
The qualifying value for REF03 will be changed to REF03=PRI in the

EDI Guidelines.

II.    On page 140 in the EDI Guidelines for RPL, GBTN within the
       Secondary Location is depicted as mapped to P01/SI. The 3.1.7 RPL
       EDI Example, however, depicts the Secondary Location GBTN as
       mapped to P01/N1/SI. The EDI mapping location of the Secondary
       Location of GBTN on the RPL form is unclear.

       **BA Response:**
       The 3.17 RPL EDI Example will be updated to depict the Secondary
       Location GBTN mapped to PO1/SI.

JJ.    On Page 157 of the EDI Guidelines for RS, FA is depicted as mapped to
       P01/SLN/SI. The 3.18 RS EDI Example, however, depicts the data
       value ACTCODE mapped in this location. The EDI mapping location of
       FA on the RS form is unclear.

       **BA Response:**
       The 3.18 RS EDI Example will be updated to replace ACTCODE with
       FA.